For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 12

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57045 10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

KATHLEEN KANE Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1201-544298

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

цу	Flight									_	Total		
.ine	Description		0.7444		Buy Line Dates	(0.04.0		TWTFSS		Dur	Spots	Rate	
1	THIS MOR	KNING	6-7AM		10/22/2012-10/24/	/2012	N	T W		30	3	675.00	
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Wee	<u>k</u>	Rate					
10/2	22/2012-10/28/2	2012		M T W		;	3	675.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	06:13:06 AM		KAN1209PROH		30	675.00					
10/2	23/2012	Tu	06:14:06 AM		KAN1209PROH		30	675.00					
10/2	24/2012	We	06:25:45 AM		KAN1209PROH		30	675.00		-	The same of the sa		
2	07:00:00-0	0:00:8	00		10/23/2012-10/25/	/2012	. Т	W T		30	3	380.00	
Wo	ek Of			MTWTFSS	•	Spots Per Wee	J.	Rate					
	<u>ek OI</u> 22/2012-10/28/2	2012		.TWT	<u>)</u>	•	3	380.00		. 10			
10/2	22/2012-10/20/2	2012		. 1 VV 1		,	3	360.00					
Air	Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	1000	Credit	Remarks	
10/2	23/2012	Tu	07:29:10 AM		KAN1209PROH		30	380.00					
10/2	24/2012	We	07:55:14 AM		KAN1209PROH	-	30	380.00					
10/2	25/2012	Th	07:58:50 AM		KAN1209PROH		30	380.00					
3	08:00:00-0	9:00:0	00		10/22/2012-10/26/	/2012	M	.TF		30	3	380.00	
Wo	ek Of			MTWTFSS		Spots Per Wee	de	Rate					
	<u>ek OI</u> 22/2012-10/28/2	2042		MTF	\-/^\\\\		3	380.00					
10/2	22/2012-10/26/2	2012		WIIF		r.	3	380.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	08:14:17 AM		KAN1209PROH		30	380.00					
	25/2012	Th	08:24:15 AM		KAN1209PROH		30	380.00					
10/2		Fr	08:37:08 AM		KAN1209PROH		30	380.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



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Account Exec: Office:

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KDKA-TV

1201-57045 10/22/2012-10/28/2012

Contract Num: Contract Dates: Customer Order:

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In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544298

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

uy ne	Flight Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Tot Spot		Rate
4	NOON N	NEWS			10/23/2012-10/25	/2012	. T V	V T	30		3	585.00
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10	/22/2012-10/28	8/2012		. T W T		3		585.00				
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	dit <u>Rer</u>	narks
10	/23/2012	Tu	12:08:49 PM		KAN1209PROH		30	585.00				
10	/24/2012	We	12:09:16 PM		KAN1209PROH		30	585.00			est.	
10	/25/2012	Th	12:28:45 PM		KAN1209PROH		30	585.00		4 1		
5	4-430PM	/ NEWS			10/22/2012-10/24	/2012	МТ	W	30		3	585.00
10/	eek Of			MTWTFS		Spots Per Week		Data			-	
		0/0040			2			Rate 585.00			The same of	
10)/22/2012-10/28	8/2012		M T W		3	1	585.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	dit Rer	<u>narks</u>
10	/22/2012	Мо	04:09:59 PM		KAN1209PROH	10	30	585.00				
10	/23/2012	Tu	04:10:25 PM		KAN1209PROH		30	585.00				
10	/24/2012	We	04:08:50 PM		KAN1209PROH		30	585.00				
6	430-5PN	/ NEWS			10/23/2012-10/26	5/2012	T.	TF	30		3	585.00
١٨/.	eek Of			MTWTFS		Spots Per Week	Sec.	Rate				
	<u>//22/2012-10/28</u>	9/2012		.T.TF		3		585.00				
10	1/22/2012-10/20	0/2012				3		363.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Cred	<u>dit</u> <u>Rer</u>	<u>narks</u>
10	/23/2012	Tu	04:38:36 PM		KAN1209PROH		30	585.00				
10	/25/2012	Th	04:41:57 PM		KAN1209PROH		30	585.00				
	/26/2012	Fr	04:37:37 PM		KAN1209PROH		30	585.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



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Account Exec:

Brian Butz-1

Office: KDKA-TV Contract Num: 1201-57045

10/22/2012-10/28/2012 **Contract Dates:**

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Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544298 Page 3 of 12 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

uy	Flight										Total	
.ine	Descrip				Buy Line Dates			TWTFSS		Our	Spots	Rate
7	5-530PI	M NEWS	}		10/22/2012-10/25	/2012	M	. W T		30	3	900.00
W	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
10	/22/2012-10/2	8/2012		M . W T		3		900.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
10	/22/2012	Мо	05:21:27 PM		KAN1209PROH		30	900.00				
10	/24/2012	We	05:22:18 PM		KAN1209PROH		30	900.00				
10	/25/2012	Th	05:27:29 PM		KAN1209PROH		30	900.00		-4.1		
8	530-6PI	M NEWS	}		10/23/2012-10/26	/2012	. Т	W.F		30	4	900.00
W	eek Of			MTWTFSS	;	Spots Per Week		Rate				
)/22/2012-10/2	8/2012		.TW.F	-	3		900.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	Remarks
	/23/2012	Tu	05:43:40 PM		KAN1209PROH	105	30	900.00		_		
	/24/2012	We	05:40:12 PM		KAN1209PROH		30	900.00				
	/26/2012	Fr					30				900.00	Preempted
	/26/2012	Fr	05:15:33 PM	10/26/2012	KAN1209PROH		30	900.00	900.00			Makegood in 5-530PM NEWS
9	M-F 6PI	M NEWS	3		10/22/2012-10/24	/2012	M .	. W		30	2	1,080.00
						M. W						
	eek Of	0.0010		MTWTFSS		Spots Per Week		Rate				
10)/22/2012-10/2	28/2012		M . W		2		1,080.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10	/22/2012	Мо	06:10:33 PM		KAN1209PROH		30	1,080.00				
	/24/2012	We	06:15:36 PM		KAN1209PROH		30	1,080.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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KDKA-TV

Invoice Num:

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57045 10/22/2012-10/28/2012

Contract Dates: Customer Order:

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In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

WINA-IV

1201-544298

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		М -	T W T F S S		Dur	Spots	Rate	
10	M-F 630	PM NE\	NS		10/23/2012-10/26	/2012	. T	.TF		30	3	1,080.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/22/2012-10/28	3/2012		.T.TF		3		1,080.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/23/2012	Tu	06:54:13 PM		KAN1209PROH		30	1,080.00					
	10/25/2012	Th	06:40:50 PM		KAN1209PROH		30	1,080.00					
	10/26/2012	Fr	06:37:41 PM		KAN1209PROH		30	1,080.00			The same of the sa		
11	CBS EV	ENING	NEWS		10/22/2012-10/24	/2012	М.	W		30	2	1,080.00	
									FA.	M.			
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
	10/22/2012-10/28	3/2012		M . W		2		1,080.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	, En	Credit	<u>Remarks</u>	
	10/22/2012	Мо	07:20:51 PM		KAN1209PROH	10	30	1,080.00					
	10/24/2012	We	06:59:25 PM		KAN1209PROH		30	1,080.00					
12	11PM N	EWS			10/23/2012-10/24	2012	.т	W		30	2	2,000.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	13000	Rate					
	10/22/2012-10/28	3/2012		. T W		2		2,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/23/2012	Tu	11:28:52 PM		KAN1209PROH		30	2,000.00					
	10/24/2012	We	11:33:08 PM		KAN1209PROH		30	2,000.00					
13	11PM N	EWS			10/28/2012-10/28	2012		S		30	2	1,890.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate					
	10/22/2012-10/28	8/2012		S	₹	<u>Spots Fer Week</u>		1,890.00					
	10/22/2012-10/20)/ ZU Z				1		1,080.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	All Date												

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CBS TELEVISION STATIONS



KDKA-TV

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Account Exec: Office:

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PO BOX 20182

With: 1600 Locust St

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 10/28/2012

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 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

uy	Flight									Total	
ine	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su	11:40:45 PM	10/28/2012	KAN1209PROH		30	1,890.00	1,890.00		Makegood in 23:10:43-23:45:00
14	#1 COCH	IRAN S	UNDAY SPORT	S SHOWDO	10/28/2012-10/28	/2012		S	30	2	600.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/28	/2012		S		1		600.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su					30			600.00	Preempted
	10/28/2012	Su	12:10:35 AM	10/28/2012	KAN1209PROH		30	600.00	600.00		Makegood in 23:45:00-00:18:04
15	LET'S MA	AKE A [DEAL		10/23/2012-10/25	/2012	. T '	W T	30	3	450.00
	Week Of			MTWTFSS	•	Spots Per Week		Rate			
	10/22/2012-10/28	/2012		.TWT	<u>2</u>	3	15	450.00			
	10/22/2012-10/28	/2012		. I VV I		3		450.00	100		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	09:58:15 AM		KAN1209PROH		30	450.00			
	10/24/2012	We	09:58:45 AM		KAN1209PROH		30	450.00			
	10/25/2012	Th	09:58:45 AM		KAN1209PROH		30	450.00			
16	11:00:00-	-14:00:0	00		10/23/2012-10/25	/2012	. T '	W T	30	3	550.00
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/22/2012-10/28	/2012		. T W T		3		550.00			
	Air Date		Air Tim o		Material	· ·	Dur		Dobit	Cradit	Remarks
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>remarks</u>
	10/23/2012		12:27:25 PM		KAN1209PROH		30	550.00			
	10/24/2012		12:58:11 PM		KAN1209PROH		30	550.00			
	10/25/2012	Ih	12:08:45 PM		KAN1209PROH		30	550.00			

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Brian Butz-1 KDKA-TV

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Buy	Flight									Total		
ine	Descrip				Buy Line Dates			TWTFSS	Dur	Spots	Rate	
17	CBS SC	DAPS 12	30-2P		10/23/2012-10/25	/2012	. T	W T	30	3	405.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		. T W T		3		405.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	01:28:55 PM		KAN1209PROH		30	405.00				
	10/24/2012	We	01:59:25 PM		KAN1209PROH		30	405.00				
	10/25/2012	Th	01:28:55 PM		KAN1209PROH		30	405.00		The same of		
18	THE TA	LK			10/22/2012-10/26	/2012	М.	.TF	30	3	360.00	
	W 1 01			MINITEO		0 . 0 . W .		Б.,				
	Week Of	0/0040		MTWTFS:	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		MTF		3	1	360.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	01:59:25 PM		KAN1209PROH	10	30	360.00				
	10/25/2012	Th	02:29:12 PM		KAN1209PROH		30	360.00				
	10/26/2012	Fr	02:59:11 PM		KAN1209PROH		30	360.00				
19	DR. PH	IL			10/23/2012-10/25	/2012	.T	W T	30	3	360.00	
	Week Of			MTWTFS:		Spots Per Week	133	Rate_				
	10/22/2012-10/2	8/2012		.TWT		3		360.00				
						J						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	03:10:12 PM		KAN1209PROH		30	360.00				
	10/24/2012	We	03:08:05 PM		KAN1209PROH		30	360.00				
	10/25/2012	Th	03:43:23 PM		KAN1209PROH		30	360.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

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Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57045

10/22/2012-10/28/2012

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In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

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With: 1600 Locust St

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Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

uy ine	Flight Descri				Buy Line Dates		мт	WTFSS	Du		Total Spots	Rate	
20		ISIDER			10/23/2012-10/26	/2012		W . F	3		3	700.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate_					
	10/22/2012-10/2	28/2012		.TW.F		3		700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		<u>Credit</u>	Remarks	
	10/23/2012	Tu	07:47:14 PM		KAN1209PROH		30	700.00					
	10/24/2012	We	07:47:24 PM		KAN1209PROH		30	700.00			-4		
	10/26/2012	Fr	07:48:29 PM		KAN1209PROH		30	700.00		- F			
21	THE IN	ISIDER			10/27/2012-10/27	/2012		S .	3	0	3	300.00	
	\\\\-\-Of			MINITEO	•	O D \\\		Data					
	Week Of	00/0040		MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/22/2012-10/2	28/2012		S.		3	-	300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Star.	Credit	Remarks	
	10/27/2012	Sa	07:42:27 PM		KAN1209PROH	10	30	300.00					
	10/27/2012	Sa	07:48:31 PM		KAN1209PROH		30	300.00	/ P.				
	10/27/2012	Sa	07:56:46 PM		KAN1209PROH		30	300.00					
22	11:35P	P-12:37A -	LETTERMAN		10/22/2012-10/26	/2012	МТ	WTF	3	0	5	575.00	
	Week Of			MTWTFS:	. \	Spots Per Week	100	Rate					
	10/22/2012-10/2	29/2012		MTWTF		5		575.00					
	10/22/2012-10/.	20/2012		W 1 VV 1 1		3		373.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/22/2012		12:31:01 AM		KAN1209PROH		30	575.00					
	10/23/2012		11:59:05 PM	1	KAN1209PROH		30	575.00					
	10/24/2012	We	12:30:24 AM		KAN1209PROH		30	575.00					
	10/25/2012	Th	12:30:52 AM		KAN1209PROH		30	575.00					
	10/26/2012	Fr	11:48:51 PM		KAN1209PROH		30	575.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



KDKA-TV

1201-544298

10/28/2012

Invoice Num:

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57045

Contract Dates:

10/22/2012-10/28/2012

Customer Order:

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Broadcast EOM 11/27/2012 PAY BY 11/27/2012 Net 30 days

•	Flight									Total		
Line	Descriptio	n			Buy Line Dates			VTFSS	Dur	Spots	Rate	
23	CSI: MIAM	I			10/22/2012-10/28	/2012		S.	30	11	225.00	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
	10/22/2012-10/28/2	012		S.		1		225.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	12:59:57 AM		KAN1209PROH		30	225.00				
24	THE BIG B	ANG	THEORY/TWO	BROKE GIRL	10/22/2012-10/22	/2012	M		30	1	4,500.00	
										a W	1	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate			D.	
	10/22/2012-10/28/2	012		М		1		4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/22/2012	Мо	07:58:59 PM		KAN1209PROH		30	4,500.00				
25	NCIS				10/23/2012-10/23	/2012	. T		30	1	5,850.00	
					_							
	Week Of 10/22/2012-10/28/2	012		MTWTFSS	<u>i</u>	Spots Per Week) · · · · · ·	Rate 5,850.00				
					- N			5,650.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
							20	5,850.00				
			08:34:09 PM		KAN1209PROH		30	0,000.00				
26	10/23/2012	Tu			KAN1209PROH 10/23/2012-10/23	/2012	. T	· 	30	1	4,680.00	
26	10/23/2012 NCIS: LOS	Tu		MTWTFSS	10/23/2012-10/23				30	11	4,680.00	
26	10/23/2012	Tu		MTWTFSS	10/23/2012-10/23	/2012 Spots Per Week 1		· 	30	1	4,680.00	
26	10/23/2012 NCIS: LOS Week Of 10/22/2012-10/28/2	Tu ANG 012	ELES	. Т.,	10/23/2012-10/23	Spots Per Week	.т	Rate 4,680.00				
26	10/23/2012 NCIS: LOS Week Of 10/22/2012-10/28/2 Air Date	ANG 012 Day			10/23/2012-10/23	Spots Per Week		Rate	Debit	1 Credit	4,680.00 Remarks	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 9 of 12

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57045

10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544298

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Buy	Flight								Total	
Line	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
27	VEGAS			10/23/2012-10/23	/2012	.Т.		30	1	3,465.00
	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/22/2012-10/28/2012		. T		1		3,465.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	=	10:59:49 PM		KAN1209PROH		30	3,465.00			
28	CRIMINAL MIN	DS		10/24/2012-10/24	/2012	W	<i>I</i>	30	1	4,500.00
										1
	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/22/2012-10/28/2012		W		1		4,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012 We	09:46:55 PM		KAN1209PROH		30	4,500.00			
29	C.S.I.			10/24/2012-10/24	/2012	W	/	30	1	3,600.00
	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/22/2012-10/28/2012		W	- 1	1	N -	3,600.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012 We	10:34:51 PM		KAN1209PROH		30	3,600.00			
30	THE BIG BANG	THEORY/TWO	AND A HALF	10/25/2012-10/25	5/2012		Т	30	1	4,500.00
	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/22/2012-10/28/2012		Т		1		4,500.00			
		Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
	Air Date Day	All Tille				30	4,500.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



10/22/2012-10/28/2012

KDKA-TV

1201-544298

Invoice Num:

INVOICE

Page 10 of 12

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57045

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

KATHLEEN KANE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	IAIDI	Net 30 days

Buy	Flight										Total		
Line	Description	n			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	-
31	PERSON C)F IN	TEREST		10/25/2012-10/25	/2012	T			30	11	4,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	10/22/2012-10/28/20	012		T		1		4,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/25/2012	Th	09:40:06 PM		KAN1209PROH		30	4,500.00					
32	ELEMENTA	ARY			10/25/2012-10/25	/2012	T			30	1	3,780.00	
												to a	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000				
	10/22/2012-10/28/20	012		T		1		3,780.00				-	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- 1	Credit	Remarks	
	10/25/2012	Th	10:34:54 PM		KAN1209PROH		30	3,780.00					
33	BLUE BLO	ODS			10/26/2012-10/26	/2012		F		30	1	2,340.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\	Rate					
	10/22/2012-10/28/20	012		F	- 1	1		2,340.00					
								Б.					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
			<u>Air Time</u> 10:34:16 PM	M/G For	Material KAN1209PROH		<u>Dur</u> 30	2,340.00	Debit	=	Credit	<u>Remarks</u>	
		Fr	10:34:16 PM	M/G For		/2012		2,340.00	Debit	30	Credit 1	Remarks 3,600.00	
34	10/26/2012 THE AMAZ	Fr	10:34:16 PM		KAN1209PROH 10/28/2012-10/28/		30	2,340.00 S	Debit	30			
34	10/26/2012 THE AMAZ Week Of	Fr ING I	10:34:16 PM	MTWTFS	KAN1209PROH 10/28/2012-10/28/	Spots Per Week	30	2,340.00 S	Debit	30			
34	10/26/2012 THE AMAZ	Fr ING I	10:34:16 PM		KAN1209PROH 10/28/2012-10/28/		30	2,340.00 S	Debit	30			
34	10/26/2012 THE AMAZ Week Of 10/22/2012-10/28/20 Air Date	Fr ING I	10:34:16 PM	MTWTFS	KAN1209PROH 10/28/2012-10/28/	Spots Per Week	30	2,340.00 S	Debit	30			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

INVOICE

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Account Exec:

Brian Butz-1

Office: KDKA-TV **Contract Num:** 1201-57045

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

KATHLEEN KANE Broadcast airtimes represented are reported to the nearest second.

1201-544298

Invoice Date: 10/28/2012 Broadcast EOM

Billing Cycle: 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Bunz	Flimbs									Total		
Buy	_	Flight								Total		
Line	Descrip	Description		Buy Line Dates			M ·	TWTFSS	Dur	Spots	Rate	
35	THE GO	THE GOOD WIFE			10/28/2012-10/28	/2012	S		30	1	3,000.00	
	Week Of			MTWTFSS		Spots Per Week	ots Per Week Rate					
	10/22/2012-10/28/2012					Opoto i oi wook						
	10/22/2012-10/2	8/2012		S		1		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	09:48:17 PM		KAN1209PROH		30	3,000.00				
36	THE MENTALIST		10/28/2012-10/28/2012		/2012	S		30	1	3,780.00		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			L.	
	10/22/2012-10/2	8/2012		S		1		3,780.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/28/2012	Su	10:58:34 PM		KAN1209PROH		30	3,780.00				
			-							No.		
	Total Spot		<u> </u>	Gross Amt		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Air Time Totals 7		5	93,590.00		N. W.	14,038.50	79,551.50	3,390.00	3,390.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY COMM TO ELECT KATHLEEN KANE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: COMM ELECT KATHLEEN KANE(333632)

PO BOX 20182

Scranton, PA 18502-0182

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 12 of 12

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-57045

Contract Dates: 10/22/2012-10/28/2012

Customer Order: Linked Order:

CPE:

Product Desc: KATHLEEN KANE

Broadcast airtimes represented are reported to the nearest second.

/ /

Invoice Num: 1201-544298

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

Billing Notes		
	10/10/n	
	DULT	
	Creas Billian	02 500 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	93,590.00
Trade Value	0.00
Agency Commission	14,038.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	79,551.50

Warranty - We warrant the above broadcasts were made according to the official station log.